GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. - TOURS – Post-facto permission to Sri M. Srinivasa Rao, Dy. Secy., to Govt. (Genl.) (FAC) and Asst. Secy., to Govt. (Estt.), General Administration Department and Sri M.V.R. Reddy, Technical Consultant, IT, E & C Dept., to proceed to Vijayawada by Air on 28.08.2015 in connection with convening e-Cabinet Meeting of A.P – Accorded – Orders – Issued.

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GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.RT.No. 3272 Dated:31-10-2015.
Read:-

Note from the Dy. Secy. to Govt., (Genl.) (FAC), GAD, Dt:-Nil-.

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O R D E R:-

In the reference read above, Sri M. Srinivasa Rao, Dy. Secy., to Govt. (Genl.) (FAC) and Asst. Secy., to Govt. (Estt.), General Administration Department has stated that, as per the orders of Secretary to Government (Poll.), he has prepared to proceed Vijayawada by air on 27.08.2015 along with Sri M.V.R. Reddy, Technical Consultant, IT, E & C Dept., in connection with convening of the meeting of the Council of Ministers scheduled on 28.08.2015 in Vijayawada and procured air tickets. Subsequently the meeting was postponed to 29.08.2015 as such the tickets were cancelled and booked for 28.08.2015 for attending the Cabinet Meeting held on 29.08.2015.

(2) He has therefore, requested to accord post-facto permission by accorded for performing the above said journey by air on 28.08.2015 and to permit to ratify the action taken for cancellation of tickets on 27.08.2015.

(3) Government after careful examination of the matter, under Rule 47 (2) of A.P.T.A. Rules, post-facto permission is hereby accorded to Sri M. Srinivasa Rao, Dy. Secy. to Govt. (Genl.) (FAC), and Asst. Secy., to Govt., (Estt.), General Administration Department in having proceeded to Vijayawada by air along with Sri M.V.R. Reddy, Technical Consultant, IT & C Dept., to proceed to Vijayawada on 28.08.2015 in connection with making arrangements for e-Cabinet Meeting of A.P scheduled on 29.08.2015 in Vijayawada. He is also permitted to draw the cancellation charges towards cancellation of tickets on 27.08.2015 in view of the postponement of the e-Cabinet meeting.

(4) The individual shall present detailed bills within the prescribed time limit under rules.

(5) The expenditure shall be debited to “2052- Secretariat – General Services – MH-(090) – SH (04) – GAD – (110) Domestic Traveling expenses – (111) Traveling Allowance”.

(6) This order does not require the concurrence of Finance Department as per rules in vogue.

(7) Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL.)

To
Sri M. Srinivasa Rao, Asst. Secy., to Govt. (Estt.) GAD.
The General Administration (Claims-C) Dept.,
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
S.F./S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER.